

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice:

June 2010 -- WRG Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/14/2010	0.3	\$63.00	Analysis of new claims received from Rust Consulting (.2); prep e-mail to J Baer re claim types for new claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/21/2010	1.5	\$315.00	DRTT audit and b-Linx review (.8); revise b-Linx per audit (.7)
WRG Asbestos Claims Total:				1.8	\$378.00	

June 2010 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	6/2/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/2/2010	0.2	\$15.00	Review Court docket Nos. 24851-24878 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2010	0.6	\$126.00	Prep e-mail to Cassman re Sierra Fund transfer review (.4); analysis of e-mail from S Cohen re Cassman review (.1); prep e-mail to S Cohen re Cassman review and deadline (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2010	0.6	\$126.00	Telephone from R Higgins re PI/Grace Team Reconciliation and change of claim status/substatus (.1); prep e-mail to G Kruse re R Higgins requested revision (.2); analysis of data to verify revision made (.3)
MYRTLE JOHN - MANAGER		\$195.00	6/2/2010	0.2	\$39.00	Receive and record correspondence and CD re new bankruptcy record from Mike Cole at Rust Consulting (.1); prep email to data analyst for upload to claims database (.1)
LELIA HUGHES - REC_TEAM		\$75.00	6/3/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/3/2010	0.1	\$7.50	Review Court docket Nos. 24879-24893 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2010	1.8	\$378.00	Analysis of Court docket re case status
LELIA HUGHES - REC_TEAM		\$75.00	6/4/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/4/2010	0.1	\$7.50	Review Court docket Nos. 24894-24904 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	6/4/2010	0.1	\$4.50	Log in the returned Notice of Objection to and Treatment of Employee Claims per Martha Araki request
BRIANNA TATE - CAS		\$45.00	6/7/2010	0.2	\$9.00	Review non-claim correspondence received by BMC at claims PO Box (.1); email correspondence with MAraki re: processing of same (.1)
LELIA HUGHES - REC_TEAM		\$75.00	6/7/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/7/2010	0.1	\$7.50	Review Court docket Nos. 24905-24913 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/7/2010	0.1	\$21.00	E-mail from Doc Team re corresp received from Ismael Aguirre
MARTHA ARAKI - CONTRACTOR		\$210.00	6/7/2010	1.5	\$315.00	Analysis of Court docket re case status
LELIA HUGHES - REC_TEAM		\$75.00	6/8/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/8/2010	0.1	\$7.50	Review Court docket Nos. 24914-24922 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	6/8/2010	0.2	\$9.00	Review and process no COA return mail

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Monthly Invoice:

June 2010 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2010	0.4	\$84.00	E-mail from K Davis re new claims received (.1); e-mail from D Boll re claims list for conflicts review (.1); e-mail from J Conklin re new claims received from rust (.1); e-mail from/to R Higgins re Hanmar and Hankin claim nos (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2010	1.3	\$273.00	Prep ART reports of active POC and Schedules for D Boll (.8); review reports (.4); prep e-mails to D Boll re reports prepared (.1)
BRIANNA TATE - CAS		\$45.00	6/9/2010	0.2	\$9.00	Responded to email inquiry re: obtaining a copy of a claim.
LELIA HUGHES - REC_TEAM		\$75.00	6/9/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/9/2010	0.1	\$7.50	Review Court docket Nos. 24923-24931 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/9/2010	2.0	\$420.00	DRTT audit and b-Linx review (1.0); revise b-Linx per audit (1.0)
AIRGELOU ROMERO - CAS		\$95.00	6/10/2010	0.9	\$85.50	Audit categorization updates related to Court Docket Nos 24880-24886,24888-24889,24891-24893,24895,24896,24898,24901,24903-24907,24909-24913,24917-24929,24931
LELIA HUGHES - REC_TEAM		\$75.00	6/10/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/10/2010	0.1	\$7.50	Review Court docket Nos. 24932-24934 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2010	0.3	\$63.00	E-mail from K Davis re 3 new claims received (.1); e-mail to/from R dela Cruz re FTP site for files for J Baer/R Higgins (.1); prep e-mail to J Baer and R Higgins re FTP site for files (.1)
MYRTLE JOHN - MANAGER		\$195.00	6/10/2010	0.1	\$19.50	Email exchanges with M Araki and review email from Rust Consulting re document password
AIRGELOU ROMERO - CAS		\$95.00	6/11/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24932-24934
LELIA HUGHES - REC_TEAM		\$75.00	6/11/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/11/2010	0.1	\$7.50	Review Court docket Nos. 24935-24937 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	6/14/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24936-24937
BRIANNA TATE - CAS		\$45.00	6/14/2010	0.1	\$4.50	Telephone with Jeffrey Muszynski at (989) 595-3264 / RE: the status of the case.
BRIANNA TATE - CAS		\$45.00	6/14/2010	0.1	\$4.50	Telephone with Claimant at (770) 378-6959 / RE: who the lawyers were for the future personal injury claimants.
LELIA HUGHES - REC_TEAM		\$75.00	6/14/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/14/2010	0.1	\$7.50	Review Court docket Nos. 24938-24941 to categorize docket entries.
MYRTLE JOHN - MANAGER		\$195.00	6/14/2010	0.2	\$39.00	Review and analysis of correspondence and CD received from Rust Consulting re new claims Nos. 18539 and 18540 for upload and processing (.1) email to data manager for upload; review email exchange re completion status (.1)
AIRGELOU ROMERO - CAS		\$95.00	6/15/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24939,24941
LELIA HUGHES - REC_TEAM		\$75.00	6/15/2010	0.2	\$15.00	Post new docket entries to DRTT.

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Monthly Invoice:

June 2010 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	6/15/2010	0.1	\$7.50	Review Court docket Nos. 24942-24943 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2010	0.5	\$105.00	E-mail from J Baer re Plum Creek Timber claim types (.1); e-mail from R Higgins re S Byers and J McGuire claim info (.1); research b-Linx re Byers and McGuire claims (.2); prep e-mail to R Higgins re research results (.1)
AIRGELOU ROMERO - CAS		\$95.00	6/16/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24942-24943
LELIA HUGHES - REC_TEAM		\$75.00	6/16/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/16/2010	0.1	\$7.50	Review Court docket Nos. 24944-24948 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/16/2010	1.5	\$315.00	DRTT audit and b-Linx review (.8); revise b-Linx per audit (.7)
AIRGELOU ROMERO - CAS		\$95.00	6/17/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24944-24948
DUSTEE DECKER - REC_TEAM		\$75.00	6/17/2010	0.1	\$7.50	Telephone with Unknown at (818) 552-4022 / RE: update on the bankruptcy proceedings
LELIA HUGHES - REC_TEAM		\$75.00	6/17/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/17/2010	0.1	\$7.50	Review Court docket Nos. 24949-24952 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/17/2010	0.2	\$42.00	E-mail from R Mather re update on employee mis-mailing (.1); review files re info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/17/2010	1.0	\$210.00	Analysis of docket re case status
AIRGELOU ROMERO - CAS		\$95.00	6/18/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24949-24952
LELIA HUGHES - REC_TEAM		\$75.00	6/18/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/18/2010	0.1	\$7.50	Review Court docket Nos. 24953-24954 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/18/2010	1.5	\$315.00	DRTT audit and b-Linx review (.7); revise b-Linx per audit (.7); prep e-mail to S Cohen re DRTT revision (.1)
LELIA HUGHES - REC_TEAM		\$75.00	6/21/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/21/2010	0.1	\$7.50	Review Court docket Nos. 24955-24961 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	6/22/2010	0.1	\$4.50	Telephone with Barbara Rocker at (251) 456-5880 / RE: the status of the case.
LELIA HUGHES - REC_TEAM		\$75.00	6/22/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/22/2010	0.1	\$7.50	Review Court docket Nos. 24962-24963 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	6/23/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 24953-24963
LELIA HUGHES - REC_TEAM		\$75.00	6/23/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/23/2010	0.1	\$7.50	Review Court docket No. 24964 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/23/2010	1.5	\$315.00	Analysis of Court docket re case status
BRIANNA TATE - CAS		\$45.00	6/24/2010	0.1	\$4.50	Telephone with Wilma Kantori at (561) 369-7270 / RE: if everything had been settled.

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Monthly Invoice:

June 2010 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	6/24/2010	0.2	\$13.00	Obj to & Treatment of Empl Bene Claims: Review & respond to email from M Araki; confer w/ M Araki (.1); prep service address list (.1)
LELIA HUGHES - REC_TEAM		\$75.00	6/24/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/24/2010	0.1	\$7.50	Review Court docket Nos. 24965-24972 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/24/2010	1.6	\$336.00	Telephone form P Cuniff re POS for Omni 28 objection (.1); review files re POS (.2); prep RRD POS re Omni 28 notice (.5); review service lists for attachment to RRD POS (.3); telephoen to J Doherty re execution of RRD POS (.1); revise RRD POS for signature by F Rogers (.1); e-mails with F Rogers re Omni 28 POX (.2); prep email to P Cunif re Omni 28 POS for filing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/24/2010	0.3	\$63.00	Prep e-mails re coverage for case during vacation (.2); prep status memo to S Cohen (.1)
MIKE BOOTH - MANAGER		\$165.00	6/24/2010	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/24/2010	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
LELIA HUGHES - REC_TEAM		\$75.00	6/25/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/25/2010	0.1	\$7.50	Review Court docket Nos. 24973-24978 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/25/2010	1.0	\$210.00	Analysis of various e-mails from S Cohen re inquiries received re claims status (.5); prep e-mails to S Cohen re actions for inquiries (.5)
BRIANNA TATE - CAS		\$45.00	6/28/2010	0.1	\$4.50	Telephone with Phil at (352) 835-8635 / RE: the outcome of voting.
LELIA HUGHES - REC_TEAM		\$75.00	6/28/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/28/2010	0.1	\$7.50	Review Court docket Nos. 24979-24991 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2010	0.3	\$63.00	E-mail from G Kruse re multi distrib classes and reporting (.1); e-mail from K Davis re voiding Zhagrus Enviro 2nd claim (.1); confirmation to J Baer re Zhagrus voided claim (.1)
LELIA HUGHES - REC_TEAM		\$75.00	6/29/2010	0.1	\$7.50	Review Court docket Nos. 24992-24997 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	6/29/2010	0.2	\$15.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - CAS		\$95.00	6/30/2010	0.7	\$66.50	Audit categorization updates related to Court Docket Nos 24965-24990,24992-24993,24995-24996,24998-25009
LELIA HUGHES - REC_TEAM		\$75.00	6/30/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	6/30/2010	0.1	\$7.50	Review Court docket Nos. 24998-25009 to categorize docket entries.
WRG Case Administration Total:				29.2	\$4,715.00	

June 2010 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
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WR GRACE

Monthly Invoice:

June 2010 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	6/1/2010	0.1	\$11.00	Custom Interest Review tool, add fields for interest by amount class at request of M Araki
ANNA WICK - SR_ANALYST		\$110.00	6/1/2010	1.1	\$121.00	Add new interest by class fields to form at request of M Araki
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/1/2010	1.2	\$180.00	Prepare updated data source for Blackstone active claims distribution report and include all active open and active reconciled claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/1/2010	1.7	\$255.00	Prepare active claims report splitting out Employee claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/1/2010	1.5	\$225.00	Review/audit active claims source data and provide list of claims with no deemed amounts to M Araki (.7). Add new deemed amounts to selected claims as per M Araki (.8)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/1/2010	2.8	\$420.00	Review Distribution Classes assigned by M Araki (.7). Create data source for Distribution Classes (.9) and integrate into Active Claims report (1.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/1/2010	1.3	\$195.00	Generate updated draft of Active Claims report for Blackstone review (1.2) and forward to M Araki (.1).
ANNA WICK - SR_ANALYST		\$110.00	6/2/2010	0.1	\$11.00	Add new status/substatus at request of M Araki
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/2/2010	1.1	\$165.00	Reformat Active Claims report worksheet as per Blackstone review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/2/2010	2.2	\$330.00	Update Distribution Class data source as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/2/2010	1.1	\$165.00	Update active claims report query to implement updated Blackstone report requirements.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/2/2010	1.6	\$240.00	Prepare updated active claims report with updated format (.9). Export to Excel (.5) and forward to M Araki for review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/2/2010	0.1	\$9.50	Correspondence with project manager regarding the new bankruptcy claim received from Rust dated 5/28/2010.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2010	3.5	\$735.00	Review distribution classes to account for all plan classes (1.5); revise distribution classes to account for all plan classes (2.0)
REYNANTE DELA CRUZ - CAS		\$95.00	6/2/2010	3.0	\$285.00	Research current status, amount data of claims/schedules transferred to Liquidity Solutions per M. Araki
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/3/2010	0.3	\$45.00	Conf call with Blackstone re format of Distribution Report.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/3/2010	2.2	\$330.00	Update distribution report generation queries as per new format requirements.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/3/2010	1.9	\$285.00	Prepare updated distribution report with new format (1.1). Export to Excel (.7) and forward to M Araki for review (.1)
REYNANTE DELA CRUZ - CAS		\$95.00	6/3/2010	4.0	\$380.00	Research current status, amount data of claims/schedules transferred to Liquidity Solutions per M. Araki
REYNANTE DELA CRUZ - CAS		\$95.00	6/3/2010	1.0	\$95.00	Continue research current status, amount data of claims/schedules transferred to Liquidity Solutions per M. Araki
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/8/2010	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/8/2010	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.

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Monthly Invoice:

June 2010 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/8/2010	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/8/2010	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/8/2010	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/9/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/10/2010	0.1	\$9.50	Correspondence with project manager regarding a Rust CD mailed for two new B-10 claims.
REYNANTE DELA CRUZ - CAS		\$95.00	6/10/2010	0.2	\$19.00	Link documents to ftp site per M. Araki
ANNA WICK - SR_ANALYST		\$110.00	6/11/2010	0.1	\$11.00	Assist M Araki with claims and creditor management tool glitch
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/14/2010	0.1	\$9.50	Upload bankruptcy claims to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/14/2010	0.1	\$9.50	Migrate bankruptcy claims images from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/14/2010	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/14/2010	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/14/2010	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	6/15/2010	0.2	\$22.00	Claims transfer data review with M Araki
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2010	0.4	\$84.00	Telephone with A Wick re transfer data review and transfer table
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/24/2010	0.1	\$9.50	Correspondence with project manager regarding the verification of transfers.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/28/2010	1.2	\$180.00	Prepare updated active and inactive claims report (.7). Export to Excel (.4) and forward to S Cohen for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/28/2010	1.5	\$225.00	Review plan classes and distribution classes (.4). Review/audit claims with multiple plan classes (.6). Review possible updates on how to display affected claims on Blackstone distribution report per conf call (.5).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/29/2010	1.8	\$270.00	Update distribution report data source (.9). Prepare updated distribution report (.8) and forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/29/2010	1.4	\$210.00	Update distribution report queries to allow for multiple plan class listings.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/30/2010	0.8	\$120.00	Update selected claims distribution class in distribution review database as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/30/2010	1.2	\$180.00	Review updated distribution rates and source data (.5). Prepare backup snap shot of distribution database (.7).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/30/2010	0.1	\$9.50	Correspondence with project manager regarding new Rust CD mailed for claim #15460 data change.
WRG Data Analysis Total:				42.0	\$5,936.50	

June 2010 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
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BMC Group

WR GRACE

Monthly Invoice:

June 2010 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2010	1.5	\$315.00	E-mails from R Higgins and J Baer (several) re further revisions to interest data, reports and add'l docs for review (1.0); research b-Linx re add'l docs requested (.4); prep e-mail to R Higgins re add'l docs requested (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2010	1.1	\$231.00	Analysis of report from G Kruse re reconciled claims without interest rates (.3); review claims re orders affecting claims for interest rates (.5); revise interest rate database re claims reviewed (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2010	0.6	\$126.00	Telephone (.2) and emails (.4) with G Kruse re prep of datafile extract for Blackstone delivery
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2010	2.5	\$525.00	Prep revised distrib interest rate reports for J Baer and R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2010	2.4	\$504.00	Review Blackstone data file from G Kruse (1.8); finalize datafile for transmission (.5); prep e-mail to S Scarliss and M Sperling re new datafile (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2010	1.5	\$315.00	Analysis of revised datafile from G Kruse with requested revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2010	1.0	\$210.00	Conf call with M Sperling/Blackstone and S Scarlis/WR Grace re key to distribution classes, revisions to spreadsheet, claims to be removed, PBGC claim
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2010	1.5	\$315.00	Continue review of revised datafile from G Kruse re requested revisions from M Sperling and S Scarlis
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2010	2.5	\$525.00	Further review of distribution classes vs plan classes (1.0); further revision to distribution classes vs plan classes (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2010	0.9	\$189.00	Prep for conf call with M Sperling and S Scarlis (.3); conf call with M Sperling, S Scarlis, A Lambert, J Coffman, G Kruse re add'l revisions to Blackstone database (.4); telephone with G Kruse re revisions requested and timing (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2010	0.6	\$126.00	E-mails (.3) and telephone calls (.3) with G Kruse re revision to Blackstone datafile
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2010	1.6	\$336.00	Review revised, reduced file from G Kruse (1.5); prep e-mail to S Scarlis and M Sperling re revised datafile (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2010	2.0	\$420.00	Review reports prepared for Blackstone for revision per J Baer and R Higgins review groups
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2010	4.5	\$945.00	Prep J Baer/R Higgins review group reports of data prepared for Blackstone
MARTHA ARAKI - CONTRACTOR		\$210.00	6/14/2010	1.5	\$315.00	Analysis of Plan re information related to distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	6/16/2010	2.0	\$420.00	Continue analysis of Plan re information related to distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	6/18/2010	1.5	\$315.00	Review plan class list vs distribution class list and reporting uses
MARTHA ARAKI - CONTRACTOR		\$210.00	6/22/2010	0.7	\$147.00	Review Blackstone reports to confirm Darex PR data included
MARTHA ARAKI - CONTRACTOR		\$210.00	6/24/2010	2.8	\$588.00	E-mails from J Baer re review of Blackstone data (.4); review Blackstone data re J Baer e-mails (1.2); revise J Baer and R Higgins worksheets re J Baer review (.8); prep responses to J Baer re Blackstone data review (.4)

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Monthly Invoice:

June 2010 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/25/2010	0.4	\$84.00	E-mail to G Kruse re claims with more than 1 disturb class and reporting on Blackstone/Baer/Higgins reports (.2); e-mail to T Feil re J Baer review of Blackstone data and status (.1); e-mail from TAF re response (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/25/2010	0.1	\$11.00	Email correspondence with M.Araki re: request by J.Baer regarding claim updates in preparation of distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2010	0.6	\$126.00	E-mail from J Baer re add'l comments on Blackstone data (.1); review data and b-Linx re J Baer email (.3); prep e-mail to J Baer re results (.1); e-mail to G Kruse re distrib class revisions per J Baer (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2010	0.5	\$105.00	E-mail from G Kruse re revised distribution classes and worksheet (.1); review worksheet (.4)
WRG Distribution Total:				34.3	\$7,193.00	

June 2010 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2010	0.6	\$126.00	E-mail from Sierra Liquidity re request for review and confirmation of claims transferred (.3); prep e-mail to R Higgins and J Baer re Sierra Liquidity request (.1); e-mails from R Higgins and J Baer re Sierra Liquidity review (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/1/2010	0.1	\$11.00	Email correspondence with L.Gardner re: documentation related to transfer of claim 15460; draft follow-up memo to M.Araki
ALFRED VILLANUEVA - CAS		\$65.00	6/2/2010	1.2	\$78.00	Research current status, amount data of claims/schedules transferred to Sierra Liquidity Fund per M.Araki request
MYRTLE JOHN - MANAGER		\$195.00	6/2/2010	0.1	\$19.50	Review email exchanges from M Araki re claims transfer research requested by Sierra Liquidity
STEFFANIE COHEN - REC_TEAM		\$110.00	6/2/2010	0.1	\$11.00	Email correspondence with M.Araki re: analysis required of claims/schedules transferred to Sierra Liquidity
STEFFANIE COHEN - REC_TEAM		\$110.00	6/2/2010	0.4	\$44.00	Coordinate research project (.2) & draft instructions (.2) for Cebu team related to claims/schedules transferred to Sierra Liquidity per M.Araki request
STEFFANIE COHEN - REC_TEAM		\$110.00	6/2/2010	0.2	\$22.00	Email correspondence with Cebu team re: research of claims/schedules transferred to Sierra Liquidity per M.Araki request
VINCENT NACORDA - CAS		\$75.00	6/2/2010	2.0	\$150.00	Research current status, amount data of claims/schedules transferred to Sierra Liquidity Fund per M.Araki request
ALFRED VILLANUEVA - CAS		\$65.00	6/3/2010	1.2	\$78.00	Continue research of current status, amount data of claims/schedules transferred to Sierra Liquidity Fund per M.Araki request
MIKE BOOTH - MANAGER		\$165.00	6/3/2010	0.2	\$33.00	Discussion with S Cohen re: research of current status, amount data of claims/schedules transferred to Liquidity Solutions by Cebu team per M Araki request.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/3/2010	0.2	\$22.00	Discussion with M.Booth re: research of current status, amount data of claims/schedules transferred to Liquidity Solutions by Cebu team per M.Araki request

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Monthly Invoice:

June 2010 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
VINCENT NACORDA - CAS		\$75.00	6/3/2010	1.3	\$97.50	Research current status, amount data of claims/schedules transferred to Sierra Liquidity Fund per M.Araki request
MARTHA ARAKI - CONTRACTOR		\$210.00	6/4/2010	0.3	\$63.00	E-mail from R Higgins re Grau Cert of No Objection (.1); analysis of docs (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/7/2010	0.3	\$63.00	E-mail from R Higgins re M Bersaw employee POCs (.1); analysis of b-Linx re 3 M Bersaw POCs filed and status (.1); prep e-mail to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2010	0.7	\$147.00	E-mail from J Baer re Plum Creek Timber bar date service (.1); research BDN service lists re Plum Creek Timber (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/9/2010	1.8	\$378.00	Review Sierra Liquidity research results from case support (1.0); research b-Linx re Sierra Liquidity claims with issues noted by case support (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2010	0.5	\$105.00	Analysis of scheds and publication service list re Plum Creek Timber (.4); prep e-mail to J Baer re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/11/2010	2.5	\$525.00	DRTT audit and b-Linx review (1.4); revise b-Linx per audit (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/11/2010	1.0	\$210.00	Revise b-Linx re review of Sierra Liquidity research results from case support
MARTHA ARAKI - CONTRACTOR		\$210.00	6/13/2010	2.0	\$420.00	Prep info for J Baer/R Higgins review re Sierra Liquidity research results (.5); research Court docket re service of motions/orders expunging Sierra Liquidity claims (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/14/2010	0.4	\$84.00	Prep e-mail to R Higgins re Sierra Liquidity research results (.1); e-mail from J Baer re Sierra Liquidity report revision (.1); revise Sierra Liquidity report per J Baer (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2010	1.4	\$294.00	E-mail from J Baer re revisions to Sierra Liquidity research (.2); revise Sierra Liquidity report per J Baer (1.0); prep e-mail to J Baer re revised report (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/17/2010	2.0	\$420.00	Revise b-Linx re data issues from claims review
MARTHA ARAKI - CONTRACTOR		\$210.00	6/18/2010	0.4	\$84.00	E-mail from J Baer re Int'l Paper and/or Garlock POC (.1); research b-Linx re Int'l Paper and Garlock POC (.2); prep e-mail to J Baer re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/18/2010	0.4	\$84.00	E-mail from J Baer re Zhagrus POC (.1); research b-Linx re Zhagrus POC, transfers (.2); prep e-mail to J Baer re Zhagrus/Envirocare/Longacre claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/18/2010	1.5	\$315.00	Review transfer worksheet vs b-Linx re data review
MARTHA ARAKI - CONTRACTOR		\$210.00	6/21/2010	0.4	\$84.00	E-mail from D Bibbs re Harrington Tool settlement (.1); analysis of b-Linx and docket re Harrington Tools settlement and docs (.2); prep e-mail to D Bibbs and J Baer re Harrington Tools settlement and docs (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/22/2010	1.0	\$210.00	Telephone from C Finke re proofs of claim filed in Darex PR case (.1); analysis of b-Linx re Darex PR claims (.2); prep ART reports of active and expunged Darex PR claims (.2); prep spreadsheets for C Finke re active and expunged Darex PR claims (.3); e-mail to C Finke re same (.1); e-mail to C Finke re Fulton County Tax claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/22/2010	0.3	\$63.00	E-mail from J Baer re Zhagrus Enviro claim and resolution (.2); e-mail to K Davis re voiding claim (.1)

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Monthly Invoice:

June 2010 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/23/2010	2.0	\$420.00	Continue analysis of files re transfer spreadsheets (.5); review transfer spreadsheets located vs b-Linx data (1.3); prep e-mail to G Kruse re data issues to research (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/24/2010	0.3	\$63.00	E-mail from R Higgins re exhibits for Omni 28 Order (.1); review files re exhibits to motion for inclusion in Omni 28 order (.1); e-mail to R Higgins/J O'Neill re exhibits for Omni 28 order (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/25/2010	0.4	\$44.00	Initialize preparation and analysis of monthly reports (.3); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/28/2010	0.1	\$11.00	Email correspondence with M.Araki re: claim database updates required re: Envirocare claim
STEFFANIE COHEN - REC_TEAM		\$110.00	6/28/2010	0.1	\$11.00	Update claim 15460 per M.Araki request; email correspondence with M.Booth, A.Wick re: updates
STEFFANIE COHEN - REC_TEAM		\$110.00	6/28/2010	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); draft follow-up memos to K.Davis re: reports (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2010	0.3	\$63.00	C Greco e-mail re request to review claim from V Knox (.1); review b-Linx (.1); prep e-mail to C Greco re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2010	0.6	\$126.00	E-mail from J Baer re Schedule G review (.1); review files re prior request from C Greco re Schedule G info (.3); prep e-mail to J Baer re Sched G research results (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/30/2010	0.1	\$11.00	Email correspondence with L.Gardner re: request for updated environmental claim reports
STEFFANIE COHEN - REC_TEAM		\$110.00	6/30/2010	0.3	\$33.00	Prepare environmental claim liability reports per L.Gardner request (.2); draft follow-up memo to L.Gardner re: report results (.1)
WRG Non-Asbestos Claims Total:				29.0	\$5,056.00	
June 2010 Total:				136.3	\$23,278.50	

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Monthly Invoice:

Grand Total:	136.3	\$23,278.50
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Professional Activity Summary

Date Range: 6/1/2010 thru 6/30/2010

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
CONTRACTOR			
Martha Araki	\$210.00	1.8	\$378.00
Total:		1.8	\$378.00
WRG Case Administration			
CAS			
Lucina Solis	\$45.00	0.2	\$9.00
CAS			
Airgelou Romero	\$95.00	2.4	\$228.00
Brianna Tate	\$45.00	0.9	\$40.50
James Myers	\$65.00	0.2	\$13.00
Mabel Soto	\$45.00	0.1	\$4.50
MANAGER			
Mike Booth	\$165.00	0.2	\$33.00
Myrtle John	\$195.00	0.5	\$97.50
REC_TEAM			
Dustee Decker	\$75.00	0.1	\$7.50
Lelia Hughes	\$75.00	6.4	\$480.00
Steffanie Cohen	\$110.00	0.2	\$22.00
CONTRACTOR			
Martha Araki	\$210.00	18.0	\$3,780.00
Total:		29.2	\$4,715.00
WRG Data Analysis			
CAS			
Reynante Dela Cruz	\$95.00	8.2	\$779.00
CONSULT_DATA			
Gunther Kruse	\$150.00	26.8	\$4,020.00
SR_ANALYST			
Anna Wick	\$110.00	1.6	\$176.00
Jacqueline Conklin	\$95.00	1.5	\$142.50
CONTRACTOR			
Martha Araki	\$210.00	3.9	\$819.00
Total:		42.0	\$5,936.50
WRG Distribution			
REC_TEAM			
Steffanie Cohen	\$110.00	0.1	\$11.00
CONTRACTOR			
Martha Araki	\$210.00	34.2	\$7,182.00
Total:		34.3	\$7,193.00

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WR GRACE

Professional Activity Summary

Date Range: 6/1/2010 thru 6/30/2010

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Non-Asbestos Claims			
CAS			
Alfred Villanueva	\$65.00	2.4	\$156.00
Vincent Nacorda	\$75.00	3.3	\$247.50
MANAGER			
Mike Booth	\$165.00	0.2	\$33.00
Myrtle John	\$195.00	0.1	\$19.50
REC_TEAM			
Steffanie Cohen	\$110.00	2.3	\$253.00
CONTRACTOR			
Martha Araki	\$210.00	20.7	\$4,347.00
Total:		29.0	\$5,056.00
Grand Total:		136.3	\$23,278.50